

Invoice

Invoice No # 10036
Invoice Date Mar 16, 2024
Due Date Apr 15, 2024

Billed By

Abbott India Ltd
3-4 Corporate Park, Sion-Trombay Road,,
Maharashtra, India - 400071
GSTIN: 27AAACA9399D1ZA
PAN:

Billed To

Cipla Ltd
Cipla House, Peninsula Business Park, Ganpatrao
Kadam Marg, Lower Parel,
Maharashtra, India - 400013
GSTIN: 27AAACC1450B1ZZ
PAN:

Item	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Aspirin Tablets (75 mg) (HSN/SAC: 3004)	02583	11/2023	11/2025	18%	100.00	₹95	₹9,500	₹855	₹855	₹11,210
2. Ibuprofen Tablets (200 mg) (HSN/SAC: 3004)	1253	05/2024	05/2029	18%	50.00	₹80	₹4,000	₹360	₹360	₹4,720

Total (in words) : FIFTEEN THOUSAND FIVE HUNDRED THIRTY THREE RUPEES ONLY	Amount	₹13,500
	CGST	₹1,215
	SGST	₹1,215
	Reductions	(₹796.50)
	Shipping Charges	₹400
	Round off	(₹0.50)
	Total (INR)	₹15,533

Terms and Conditions

1. Please pay within 30 days from the date of invoice.